

Tax Invoice

Customer code 875467
Customer name Anil Kumar

Bill Date 09 April 2024
Due Date 09 May 2024
Invoice No. 785463
Customer GST No. 89AABMS0775C3Z6

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	CRM Software - Team Plan	6745	3	NOS	8999	18	1000	25,997.00
							Sub Total	25,997.00
							CGST@9%	2,339.73
							SGST@9%	2,339.73
							Total Rs.	30,676.46
							GST Number	29ABCDE1234F1ZY
							Grand Total : Rs. 30,676.46	

* Note: This is a system generated invoice. No signature required.

Powered by 